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H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



935, boul. du Havre

Valleyfield (Québec)



TÉLÉPHONE: 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÈCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO K6A 1K7

ONTARIO: 1 800 667-4248

1 866 456-4242

FACTURE INVOICE 206242 DATE 05/06/09 BON DE LIVRAISON PAGKING SLIP 149814 DATE DE LIVRAISON DELIVERY DATE 05/06/09

VOT	RE Nº DE COMMANDE			кьн 1К7	Ĭ	DATE DELIVE	
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Ц	·		5	C. R. SHEET 18J 48 X 96			
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				ENERGETIC SURCHARGE			

RECEIVED JUN 1 2 2009

CLB Cent livres Units of measure:

Cent livres CPI Cent pieds • UN Unité Hundred pounds

CONDITIONS:

POIDS TOTAL TOTAL WEIGHT 321 ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPLING." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHID.
ALL SOST MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY.

CONDITIONS:

LES MATÉRIAUX LURÉS ET FACTURÉS TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. * LES RISQUES DE PETETS DU BIEN SONT À LA CHARGE DE L'ACHETEUR. * LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (2 % PAR A MNÉS) QU'IL ACCEPTE DE PAYER. * 1010 ÉFAUT DEVÉCUTER LUNE OU L'AUTIEL DES DEUGATIONS EN VERTU DU PRESENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMEN OUD TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. * TOUTE RECLAMATION DOIT ÉTRE FAITE DANS LES CINO. JOURS SUR PRÉSENTATION DE CE DOCUMENT. * TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE DU COUPÉE NE PUET ÉTRE REPRISE. * ALCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. * TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ I PREPARED.	VÉRIFIÉ I VERIFIED	LIVRÉ. I DELIVERED
PAR BY	PAR BY	PAR
N° ENR. TPS / GST REG. N	°R 135 534 717 • N° ENF	BY R. TVQ / QST REG. Nº 1 015 668 543

LIVRÉ. / DELIVERED HEURE / TIME

THE BUYER HERBEY ACCEPTS TO RESPECT. THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BLANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY MERCHANDISE THAT TO A SEE DESTORATION CHARGE CONTRACT OF THE PAYMENT AND ASSESSED OF THE GOODS RETURNED. * ALL GOODS RETURNED. * AUTHORIZATION AND ARE SUBJECT. MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION M/M X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

J/D

DATE

3.950

SOUS-TOTAL SUB TOTAL	451.95
T.P.S. G.S.T.	22.60
T.V.Q. Q.S.T.	0.00
TOTAL	474.55

Dart Aerospace Ltd

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 (613) 632-3336 (613) 632-4443 Phone:

Receiving Slip

Date Jun 8, 2009 Page 1

Receipt Number RCP00011191

Purchase From:

Fax:

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Description			· · · · · · · · · · · · · · · · · · ·
	Description	Contact	Vendor Number	PO Number
				P00008911

	Vendor Item Number	Item Number	D						
			Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Da	ite
		M1010S18GA	1010/1025 SHEET .048 OR CSA G40-21, 38W	160.000		2.800000		Jun 08, 20	\neg
			MATERIAL: AISI 101 B/N111964	0-1025 OR A	9W//0W STM A30	6/ A 366/A1008	;		
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			·						
<u> </u>	ammonts.								

Comments:

REQUIRED A.S.A.P



VENDU À / SOLD TO: 613-632-5200

HAWKESBURY,

ONTARIO

16A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET

935, boul. du Havre

Valleyfield (Québec)

613-632-1053

J6S 5L1



TÉLÉPHONE: 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

On a du Savoir " JER"

EXPEDIEZ A / SHIP TO:	**************************************	COMMANDE ORDER	N° 149814 .
DART AEROSPACE LTD 1270 ABERDEEN STREET		DATE	03/06/09/
HAWKESBURY, ONTARIO		BON DE LIVRAISO PACKING SLIP	
K6A 1K7		DATE DE LIVRAIS	ON *

VOTRE N° DE COMMANDE / YOUR	P.O. N° VEND. / SALESM. CODE	CLIENT / CUST CODE TEXASEN				DELIVERY DAT	E 05/0	6/09
	D	DAER EAPEDI		TERMES / TERMS NET 30 JOURS	JERR.	REMARQUES / REMARKS.		PAGE N°
CODE DE PRODUIT		EXPÉDIÉ SHIPPED	DESCRIPTIO	Constructive Const	Ent.	PRIX DAD		100
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FUL1		170		# Heal: 5315H	2 m 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2			1

DOUT SOLDE DU PRIX DE VENTE OU REPRENDRE DOCUMENT TOUTE MARCHANDISE END COEPTE SANS NOTRE AUTORISATION TOUT PREPARE / PREPARE / PREPARE / VERIFIE	MMAGEE, ALTEREE OU COUPÉE NE P E MARCHANDISE RETOURNÉE EST SU	TION DOITÉTRE FAITE DANS LES CIND JO EUTÉTRE REPRISE. * AUCUN RETOUR JETTE À DES FRAIS DE MANUTENTION DE	SUN CHOIX, DE RECLAMER URS SUR PRÉSENTATION DE DE MARCHANDISE NE SERA 25%:	THIS CONTRACT WILL LEAD TO PAREPOSSESSION OF THE GOODS SO! HAS BEEN DAMMAGED, CUT OR IM TO A 25% RESTOCKING CHARGE. MARCHANDISE DE CHARGE.	IALS REMAIN THE PROPERTY OF *ACIEI REBUYERS EXPENSE. ALL MAN RESPECT THE FOLLOWING CONDITION PER MONTH OR 24% PER ANNUMONA A WIMENT BY ACCELERATION AND PERMIT LO. ANY CLAIM MUST EB MADE WITH DIFFEC CANNOT BE REFURNED. ALL **ALL **ALL **ALL **ALL **CLAIM MUST EB MADE WITH **ALL **ALL **CLAIM MUST EB MADE WITH **ALL **ALL	LL PAST DUE ACCOUNT S TO THE SELLER, AT H NEIVE DAYS WITH THIS GOODS RETURNED MU	S OVER 30 DAYS. • ANY DI IS CHOICE TO CLAIM FOR TH DOCUMENT ENCLOSED. • I IST BE WITH OUR AUTHORIZ	FAULT IN RESPECT WITH E BALANCE DUE OR THE NY MERCHANDISE THAT ATION AND ARE SUBJECT	T.P.S. G.S.T.		
ES MATERIAUX LIVRES ET FACTURES TELS O NCAISSES : LES RISQUES DE PERTES DU BIEN L'ABRIQUIANT : L'ACCHETEUR SENGAGE À I PRAYE DANS LES 30 JOURS ENTRAÎNE DES FRA AUTRE DES OBLIGATIONS EN VERTU DU PRESE DOCUMENT : TOUTE MADERIANDE	ESPECTER LES CONDITIONS SUIVANT IS DE 2% PAR MOIS (24% PAR ANNÉE NT CONTRAT ENTRAÎNE LA DÉCHÉANI	TES: NET 30 JOURS DE LA DATE DE FACT C) QUIL ACCEPTE DE PAYER. • TOUT DE CE DIJ TERME ET DEPANET ALL GENERALDE	ARFAIT PAIEMENT COMPLET EL EST LA MÉME QUE CELLE URATION, ET TOUT COMPTE FAUT D'EXECUTER L'UNE OU	CONDITIONS: ALL SOLD AND DELIVERED MATERIALS ARE AT IT THE BUYER HEREBY ACCEPTS IT ADMINISTRATION CHARGES OF 2%		AND THE PROPERTY	AYMENT IS MADE IN FULL ' BE WARRANTY AS GIVEN B M BILLING DATE AND THE I	OMPLETE AND CASHED Y THE MANUFACTURER SUYER ACCEPTS TO PAY	SOUS-TO	DTAL AL	
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LIVREN DELIVERED HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

M/M

DATE

TOTAL

MARCHANDISE REQUEEN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION J/D

T.V.Q.

Q.S.T.



Purchase Order

Date Jun 03, 2009 Page

Purchase Order Number PO00008911

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577

Fax:

(613)632-1053



Vendor Address:

Vendor Address.

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Contact					
	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002		1	Omp via	Expected Arrival
		VC-CAIVIOUZ	Jun 03, 2009	N30	vours	Jun 04 2009

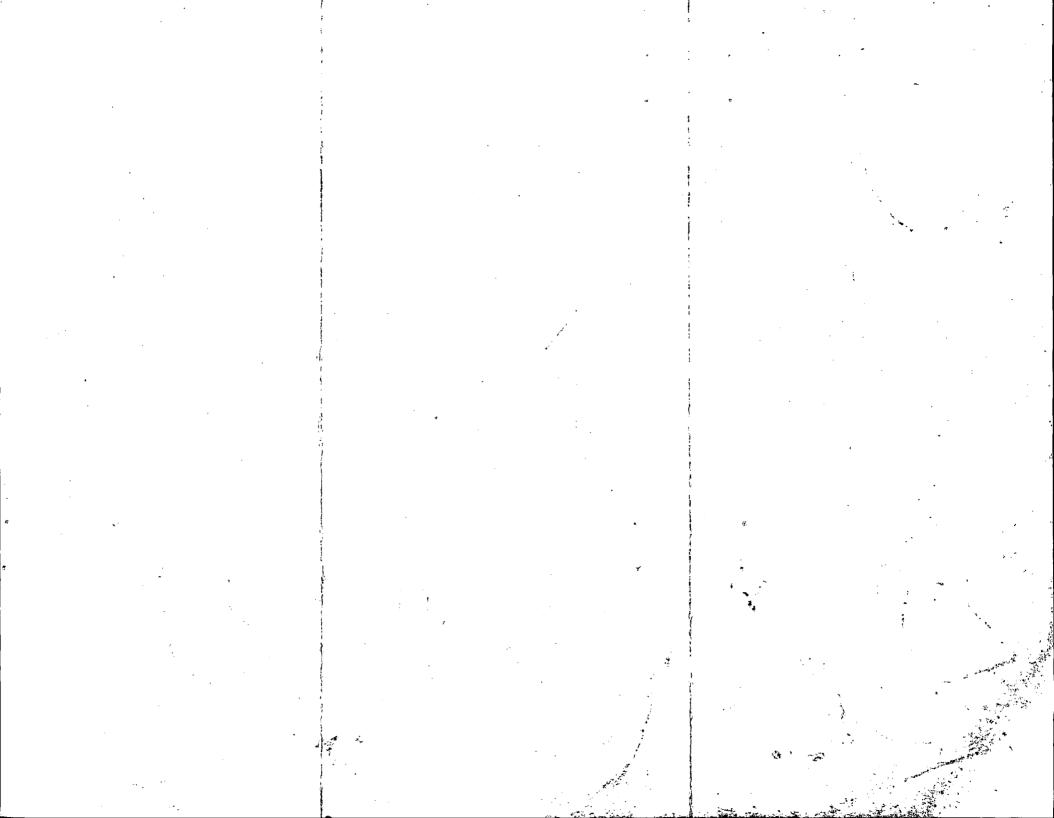
Qty. Ordered	Item Number	Description	Expected	Drop- Ship	Unit Cost	UOI	M.	Extend	ed Pric
_160.0000	M1010S18GA	1010/1025 SHEET .048 ments: MATERIAL: AISI 10 OR CSA G40-21, 38	Arrival 04/06/2009 10-1025 OR A	Ship No STM A 60W/70	2.800000 86/A366/A1008 W	sf	M.	Extend	ed Pric
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CUSTOMER PURCHASE ORDER NUMBER	ENTRY DATE SHIP DATE			•
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CHARGE TO CUSTOMER NAME & ADDRESS		SHIP TO CUSTOMER NAME & ADDRESS	GBS & SONS TRUCKING I	NC505 (10 35723
		S S S S S S S S S S S S S S S S S S S	·	MILL TEST REPORTS
CUSTOMER SPECIFICATION COLD ROLLED STEEL SHEET LIGHTLY OILED - RESTRIC MFG./SEMI-CRITICAL SURF./	CARBON - ASTM / TED GAUGE 1/2 TO IMPRVI	11008 TYPE B (07A) - DL. (+.004,0) - GE SHPE/LIGHT MATTE	- CS - LIGHT MATTE EN.	CERTIFIES THAT THE MATERIAL MEREIM DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.
SUPPLEMENTARY INSTRUCTIONS				J. JOHNSTON MANAGING METALLURGIST
TEST CERT 1: RT 2: PLATE TEST COUP ON:				THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU BECEIVE THE PROPERTY
CUST CHEMICAL ANALYSIS RES	PORT REQUIRED		2000072264 CM CM	AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-2624 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.
MEETS EN 10204 3.1			2008/07/13 08:46	
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""WARNING"

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (I) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIRMENTS OF ONE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.



Dart Aerospace Ltd

Receiving Slip

 Date
 Page

 Mar 2, 2009
 1

Receipt Number RCP00010366

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: — (613) 632-3336

Phone: (613) 632-3336 Fax: (613) 632-4443

Purchase From:	P	urc	has	e F	ro	m	:
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Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Department				
	Description	Contact	Vendor Number	PO Number	
			VC-CAM002	PO00008263	

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M1010S18GA	1010/1025 SHEET .048	128.0000	1	2.800000	358.40	Feb 27, 200
		OR CSA G40-21, 38W MATERIAL: AISI 101	0-1025 OR A	W//0W STM A36/.	A366/A1008		

Comments: